Qty:

Monday, 8/21/2006 2:13:08 PM

Kim Johnston

Process Sheet

Drawing Name

Part Number

Material

Due Date

Drawing Number

Project Number

Drawing Revision

Job Number

: CU-DAR001 Dart Helicopters Services

: 28267A : 10394 **Estimate Number**

P.O. Number

: N/A

: 8/21/2006 This Issue

Prsht Rev. : WA First Issue

: 27924A **Previous Run**

Written By

Comment

Checked & Approved By

Type

S.O. No. : NIA

: MACHINED PARTS

Reformat; Incorporated D2968-1/-5 KJ/RF : Est:C 03.04.11

Additional Product

Job Number:



Seq. #:

22000

Machine Or Operation:

Description:

4130 steel rod .750"

M4130NR0750 1.0

Comment: Qty.: 0.4550 f(s)/Unit Total: 18.1986 f(s)

Material: AISI 4130 Ø 3/4 " Bar

(M4130N-R0.750)

Identify AS D2968-1

HARDINGE

M 101

201998

: STEM

: D29681

: D2968

: NIM

: 9/20/2006

: N/Ā

: B1

2.0



Comment: HARDINGE CNC LATHE SMALL

1-Turn Blank as per Folio FA047 and Dwg D2968

2-Deburr, no sharp edges

06109112

yo

06109/13

40 Um:

Each

3.0

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPEC PARTS AS THEY COME OFF MACHINE **ゴ、ら**

40

4.0

HAAS1

QC2

HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1

1- Machine as per Folio FA047 and Dwg D2968

2- Deburr

40

5.0

QC2

E OFF MACHINE INSPECT PARTS AS

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANGES	3			_	
DATE	STEP PROCEDURE			CHANGE		Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCI	₹)			
		Description of NC Corrective Action Section				Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign and Date	& Sect	ion C	Design Mgr	QC Inspecto
				-					
				·					
Part No):	PAR #:	Fault Category	/: NCR:	Yes (No)	DQA:	3	Date: 0	6/09/19
	ate & initial :				QA: N/C C		•	Date:	-

H:\forms\Quality Assurance\approved forms\NCRWO revC

Date: User:

Monday, 8/21/2006 2:13:08 PM

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEM

Job Number: 28267A

Part Number: D29681

Description:

3 1

Job Number:



Seq. #:

Machine Or Operation:

SECOND CHECK

6.0

QC8

Comment: SECOND CHECK

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock Location: 115

DOCUMENT CONTROL



8.0





Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion



Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP					Date	Qty	Approval Mfg / Design Mgr	Approva QC Inspecto
				•					
NCR:			WORK ORDE	ER NON-CONFORMAI	NCE (NCF	2)			
NCR:				Corrective Action Section		<u> </u>			
DATE	STEP	Description of NC Section A	Initial Design Mgr	Action Description Design Mgr	Sign 8 Date	Sec Sec	ication ition C	Approval Design Mgr	Approval QC Inspecto
				•					
Part No		PAR #:	Fault Category	y: NCR:	Yes No	DQA:		Date:	

H:\forms\Quality Assurance\approved forms\NCRWO revC

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: ____

DART AEROSPACE LTD	Work Order:	28267A		
Description: Stem	Part Number:	D2968-1		
Inspection Dwg: D2968 Rev: B1		Page 1 of 1		

FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
5.040	+/-0.010	5 - 044	/			
4.020	+0.000/-0.010	4.016	<i>J.</i>			
3.270	+/-0.010	3 260	/			
0.470	+/-0.010	0.466	./			
0.250	+/-0.010	0 - 257	7			
0.550	+/-0.010	0.557	1			
Ø0.750	+/-0.010	0.749	1			
Ø0.625	+/-0.010	0.625				
Ø0.363	+/-0.010	0 - 36 7.				, ai
0.250	+0.010/-0.000	0 - 250				
0.625	+/-0.010	0,625	1			
· 0.150	+/-0.010	157	V			
0.250	+0.010/-0.000	,251	V			
0.625	+/-0.010	.627	\			
NA 0.150	+/-0.010	0.150				
1/4-28 Major dia	0.243 - 0.249	0-249				
		× 1				
MOW	0.261 - 0.267	0.266				
		- P 6 05 15				

Measured by: 5.6

Date: 06/09/18

Audited by: 5.6

Date: 06/09/16

Prototype Approval: N/A

Date: N/A

Rev	Date	Change		Revised	by/	Approve	ed
Α	04.02.25	New Issue	P/O D2968-041	KJ/RF		- 4	2
В	05.05.26	Dimensions added		KJ/JLM	of the		
					'()	7 7	

